

FORM B1 United States Bankruptcy Court WESTERN District of NEW YORK		Voluntary Petition																
Name of Debtor (if individual, enter Last, First, Middle): P&D Manufacturing, Inc., a Corporation		Name of Joint Debtor (Spouse)(Last, First, Middle):																
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): fdba Winross		All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 59-3694081		Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):																
Street Address of Debtor (No. & Street, City, State & Zip Code): 855 Publishers Parkway Webster NY 14580		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																
County of Residence or of the Principal Place of Business: Monroe		County of Residence or of the Principal Place of Business:																
Mailing Address of Debtor (if different from street address): SAME		Mailing Address of Joint Debtor (if different from street address):																
Location of Principal Assets of Business Debtor (If different from street address above): SAME																		
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
Type of Debtor (Check all boxes that apply) <input type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank		Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding																
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business		Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.																
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)																		
Statistical/Administrative Information (Estimates only) <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																
Estimated Number of Creditors 1-15 16-49 50-99 100-199 200-999 1000-over <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>																		
Estimated Assets <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">\$0 to \$50,000</td> <td style="text-align: center;">\$50,001 to \$100,000</td> <td style="text-align: center;">\$100,001 to \$500,000</td> <td style="text-align: center;">\$500,001 to \$1 million</td> <td style="text-align: center;">\$1,000,001 to \$10 million</td> <td style="text-align: center;">\$10,000,001 to \$50 million</td> <td style="text-align: center;">\$50,000,001 to \$100 million</td> <td style="text-align: center;">More than \$100 million</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000		\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million										
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
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\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

FORM B1, Page 2

**P&D Manufacturing, Inc.,
a Corporation****Prior Bankruptcy Case Filed Within Last 6 Years (If more than one, attach additional sheet)**

Location Where Filed:

NONE

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

Lowe, David & Patricia

Case Number:

Date Filed:

immediately after

District:

WDNY

Relationship:

Affiliate

Judge:

John C. Ninfo, II**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)

☐ Exhibit A is attached and made a part of this petition**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

X**2/26/2004**

Signature of Attorney for Debtor(s)

Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health and safety?

☐ Yes, and exhibit C is attached and made a part of this petition.
☒ No**Signature of Attorney****X /s/ Raymond C. Stilwell, Esq.**

Signature of Attorney for Debtor(s)

Raymond C. Stilwell, Esq.

Printed Name of Attorney for Debtor(s)

ADAIR KAUL MURPHY AXELROD & SANTORO LLP

Firm Name

300 Linden Oaks

Address

Suite 220**Rochester NY 14625****(585) 248-3800**

Telephone Number

2/26/2004

Date

Signature of Non-Attorney Petition Preparer

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed Name of Bankruptcy Petition Preparer

Social Security Number

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

X

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

In re *P&D Manufacturing, Inc., a Corporation**fdba Winross*

Case No.

Chapter **7**

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages on each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	2	\$ 0.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E-Creditors Holding Unsecured Priority Claims	Yes	52		\$ 111,995.57	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	18		\$ 801,560.11	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
Total Number of Sheets in All Schedules ►		76			
Total Assets ►			\$ 0.00		
Total Liabilities ►				\$ 913,555.68	

In re P&D Manufacturing, Inc., a Corporation / Debtor Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, David Lowe, Vice President of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 77 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 2/26/2004

Signature /s/ David Lowe
Name: David Lowe
Title: Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No:		2001				Unknown	\$ 0.00
Creditor # : 1 Canandaigua National Bank 73 South Main Street Canandaigua NY 14424		Purchase Money Security					
		Value: \$ 0.00					
Account No:							
		Value:					
Account No:							
		Value:					
Account No:							
		Value:					
No continuation sheets attached						Subtotal \$ 0.00 (Total of this page)	
						Total \$ 0.00	

(Use only on last page. Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☒ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance or Support**

Claims of a spouse, former spouse, or child of the debtor, for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, custom duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

51 continuation sheets attached

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Wages, salaries, and commissions*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 1 Turn Chan 20 Burning Bush Drive Rochester NY 14606		2004 Wages				\$ 91.50	\$ 91.50
Account No: Creditor # : 2 Kevin DeRoller 1231 Lake Point Drive Webster NY 14580		2004 Wages				\$ 37.50	\$ 37.50
Account No: Creditor # : 3 Mike Dinsmore 61 Sandalwood Drive Rochester NY 14616		2004 Wages				\$ 237.50	\$ 237.50
Account No: Creditor # : 4 Anthony Mattiucci 925 Little Pond Way Webster NY 14580		2004 Wages				\$ 52.50	\$ 52.50
Account No: Creditor # : 5 Don Mazzola 34 Williamsburg Drive Fairport NY 14450		Disputed commission claim	X	X	X	\$ 0.00	\$ 0.00
Account No: Creditor # : 6 Brian Miller 2 Goebel Street Rochester NY 14620		2004 Wages				\$ 42.00	\$ 42.00
Account No: Creditor # : 7 Mike Rank 715 Brookeville Drive Webster NY 14580		2004 Wages				\$ 16.50	\$ 16.50

Sheet No. 1 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

(Total of this page)

477.50

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules E.)

Description: Main Document , Page 7 of 135

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Wages, salaries, and commissions*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 82.50	\$ 82.50
Creditor # : 8 Brandon Rawlins 1106 Nestwood Lane Webster NY 14580		Wages					
Account No:		2004				\$ 25.50	\$ 25.50
Creditor # : 9 Cory Walker 1020 Shoemaker Road Webster NY 14580		Wages					
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 2 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

(Total of this page)

108.00

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules E.)

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 52.50	\$ 52.50
Creditor # : 10 Mike Absher 5575 Giddie Dr Winston Salem NC 27105		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 655.00	\$ 655.00
Creditor # : 11 Edwin Adamczyk 7795 Oakland Pl Waterford MI 48327		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 12 Rob Ahlers 66 W Nimisila Road Akron OH 44319		Price of unfurnished product					
Account No:		2004				\$ 59.58	\$ 59.58
Creditor # : 13 Jaime Alston 114-62 210th St Jamaica NY 11411		Price of unfurnished product					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 14 Tony Anderson 394 S Beston Rd LaGrange NC 28551		Price of unfurnished product					
Account No:		2004				\$ 48.25	\$ 48.25
Creditor # : 15 Bruce Andrews PO Box 13 Whitsett NC 27377		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 16 Marcia Armbricht 40 Scott Dr Stroudsburg PA 18360		Price of unfurnished product					

Sheet No. 3 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,428.58

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules E.)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 343.75	\$ 343.75
Creditor # : 17 J.Richard Aresnault 211 Blue Mt. Est. Rocky Face GA 30740		Price of unfurnished product					
Account No:		2004				\$ 254.50	\$ 254.50
Creditor # : 18 Greg Atkinson 3456 Marblecrest Ct Dayton OH 45440		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 19 Timothy Baer 16303 Gulfwinds Ct Grover MO 63040		Price of unfurnished product					
Account No:		2004				\$ 154.50	\$ 154.50
Creditor # : 20 Dennis Bagby 2233 N. Suree Ellen Lane Altadena CA 91001		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 21 George Beauchamp 10425 Beauchamp Lane Delmar DE 19940		Price of unfurnished product					
Account No:		2004				\$ 74.25	\$ 74.25
Creditor # : 22 Ralph Beaulieu 196 Westshore Ave Manchester NH 03109		Price of unfurnished product					
Account No:		2004				\$ 103.25	\$ 103.25
Creditor # : 23 Edwin Beck 2927 Woodshead Terr York PA 17403		Price of unfurnished product					

Sheet No. 4 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,021.50

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 24 Larry & Darlene Becker 1954 Renoll Lane Spring Grove PA 17362		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 25 Terry Becksvoort 5020 Christy Lane Holland MI 49424		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 26 Paul Beddiges 181 Bear Dr Lehighton PA 18235		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 27 Randy Bedway 30 Avenue E Schukkillhaven PA 17972		Price of unfurnished product					
Account No:		2004				\$ 146.50	\$ 146.50
Creditor # : 28 Don Beem 703 N. Buffalo St Silver City NM 88061		Price of unfurnished product					
Account No:		2004				\$ 104.25	\$ 104.25
Creditor # : 29 Douglas Bender 4959 Renie Rd Bellville OH 44813		Price of unfurnished product					
Account No:		2004				\$ 146.50	\$ 146.50
Creditor # : 30 James Bernardoni 52 New Plaza St Yalesville CT 06492-2237		Price of unfurnished product					

Sheet No. 5 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

762.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 201.00	\$ 201.00
Creditor # : 31 Lawrence Berra 230 Banta Avenue Garfield NJ 07026		Price of unfurnished product					
Account No:		2004				\$ 152.50	\$ 152.50
Creditor # : 32 Clifford Besch 2715 Jenna Circle Montgomery IL 60538		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 33 Nicole Betz 174 Meadow Lane Marlton NJ 08053		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 34 Bob Blazina 409 Mayer Ct Ridgefield NJ 07657		Price of unfurnished product					
Account No:		2004				\$ 44.00	\$ 44.00
Creditor # : 35 Paul Block 12462 N Luckoff Rd Marana AZ 85653		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 36 Thomas Blondin 3205 27th St Parkersburg WV 26104		Price of unfurnished product					
Account No:		2004				\$ 52.50	\$ 52.50
Creditor # : 37 Fern Blose 119 Redcliff Dr Cresco PA 18326		Price of unfurnished product order may have been shipped					

Sheet No. 6 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

716.50

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 38 Robert Bloucher 105 Maiden Choice Lane Carsonville MD 21228		2004 Price of unfurnished product				\$ 57.50	\$ 57.50
Account No: Creditor # : 39 Linda Blue 7126 Country Rd 635W Reelsville IN 46171		2004 Price of unfurnished product				\$ 55.50	\$ 55.50
Account No: Creditor # : 40 Jean Bobeck RR3- Box 3586 Hazelton PA 18201		2004 Price of unfurnished product order may have been shipped				\$ 104.25	\$ 104.25
Account No: Creditor # : 41 Scott Bodine 156 Lincoln Ave Mount Holly NJ 08060		2004 Price of unfurnished product				\$ 155.50	\$ 155.50
Account No: Creditor # : 42 Dennis Bodisch 105 N. Skyline Dr Clarks Summit PA 18411		2004 Price of unfurnished product				\$ 105.25	\$ 105.25
Account No: Creditor # : 43 Kenneth Boling, Sr. 408 N. Birchwood Avenue Louisville KY 40206		2004 Price of unfurnished product				\$ 55.50	\$ 55.50
Account No: Creditor # : 44 Joseph Bollinger 2490 Tom Austin Hwy Greenbrier TN 37073		2004 Price of unfurnished product				\$ 154.50	\$ 154.50

Sheet No. 7 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$**688.00**

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 45 Nancy Borsey 128 Waterbury Ave Stamford CT 06902		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 53.50	\$ 53.50
Creditor # : 46 Kirk Bowman 809 Canton St Jefferson LA 70121		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 47 Carl Bracken 2512 Ann Way Lower Burrell PA 15068		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 309.00	\$ 309.00
Creditor # : 48 James & Donna Brandt 280 Meadow Lane Lebanon PA 17042		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 49 Paul Bridges 23913 NW 94th Ave Alachua FL 32615		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 50 Daryl Brink 550 Lauricella Ave Jefferson LA 70121		Price of unfurnished product					
Account No:		2004				\$ 154.50	\$ 154.50
Creditor # : 51 Brian Brungard 95 Blessing Drive Muncy PA 17756		Price of unfurnished product					

Sheet No. 8 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

792.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 52 William Bruns 472 Tailholt Lane Shelbyville IN 46176		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 53 Dale Bryant 6704 Landover Hills Lane Arlington TX 76017		Price of unfurnished product					
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 54 Joseph Bryson 3871 E 146 St Cleveland OH 44128		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 55 Christian Burkholder 5668 Pine Road Thomasville PA 17364		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 56 Bruce Burley 470 N Samuel Dr Zanesville OH 43701		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 57 Robert Burrows 1817 Myers Rd Shelbyville OH 44875		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 58 Paul Bygd 2024 Gernetz Lane Red Wing MN 55066		Price of unfurnished product					

Sheet No. 9 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

540.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 59 Nick Calola Jr. 100 Vineyard Rd Edison NJ 08817		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 60 William T Carline III 30 Tyler St Attleboro MA 02703		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 61 Edward Carter 3807 Clubhouse Dr Fayetteville PA 17222		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 62 Vincent Cestaro 41 Van Rensselaer St Belleville NJ 07109		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 63 Greg Chandler 1218 Washington St Eden NC 27288		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 64 David Chapell 89 Ohio St Laporte IN 46350		Price of unfurnished product					
Account No:		2004				\$ 201.50	\$ 201.50
Creditor # : 65 Tom Chladek 3427 G Street Philadelphia PA 19134		Price of unfurnished product					

Sheet No. 10 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

523.88

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.88	\$ 50.88
Creditor # : 66 Roy & Carol Chugg 135 Ridgewood Rd Rochester NY 14626		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 67 Michael Cicalese 200 Bungalow Terr Millington NJ 07946		Price of unfurnished product					
Account No:		2004				\$ 153.72	\$ 153.72
Creditor # : 68 Tom Cichon 55 Rogers Ave Rochester NY 14606		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 69 Jeff Cleary 646 Elm St Bally PA 19503		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 70 Michael Collins 5331 Grain Mill Rd Pahrump NV 89061		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 71 Bill Colotto 6016 Tournament Dr Waterville OH 43566		Price of unfurnished product					
Account No:		2004				\$ 158.50	\$ 158.50
Creditor # : 72 Warren Condon 4403 E Orange Creek La Anaheim CA 92780		Price of unfurnished product					

Sheet No. 11 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

573.33

(Total of this page)

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 53.73	\$ 53.73
Creditor # : 73 John Cook 18 Bradford Terr New Windsor NY 12553		Price of unfurnished product					
Account No:		2004				\$ 201.00	\$ 201.00
Creditor # : 74 Randy Cool 14707 Pennsylvania Ave Hagerstown MD 21742		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 75 Joe Coolack 659 Limecrest Rd Newton NJ 07860		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 76 Robert Cooper 507 Blackburn Ave York NE 68467		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 77 Timothy Cooper 390 Andrews Dr PO Box 249 Almond NC 28702-0249		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 78 Pierre Cousar 78 W 141st St Dixmoor IL 60426		Price of unfurnished product					
Account No:		2004				\$ 52.00	\$ 52.00
Creditor # : 79 Douglas Crips 255 Peachtree Place Mason MI 48854		Price of unfurnished product					

Sheet No. 12 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

621.73

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 149.50	\$ 149.50
Creditor # : 80 Terry Cromley POB 20 Montadon PA 17850		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 81 Sean & Ellen Cronan 67 E Case Dr Hudson OH 44236		Price of unfurnished product					
Account No:		2004				\$ 154.50	\$ 154.50
Creditor # : 82 Mike Culliton 5230 Mosquero Rd Spring Hill FL 34606		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 83 Robert Cultice, Jr. PO Box 52 812 W Dalmen Rd Kouts IN 46347		Price of unfurnished product					
Account No:		2004				\$ 194.90	\$ 194.90
Creditor # : 84 Patrick Currence 6468 Rockshire St Alexandria VA 22315		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 85 Samuel Curry 8434 Knights Ridge Rd Charlotte NC 28210		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 86 Clarence Dals 32972 106th St Eureka SD 57437		Price of unfurnished product					

Sheet No. 13 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

863.65

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 87 Mark Danielczyk 4302 W Shamrock Lane #30 McHenry IL 60050		2004 <i>Price of unfurnished product</i>				\$ 107.25	\$ 107.25
Account No: Creditor # : 88 Michiel Davis 455 N Walnut Wahoo NE 68066		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
Account No: Creditor # : 89 Leo Debri 959 Kendlewood NE Grand Rapids MI 49505		2004 <i>Price of unfurnished product</i>				\$ 159.75	\$ 159.75
Account No: Creditor # : 90 Nick Degrazio 306 Pine Rock Ave Hamden CT 06514-4858		2004 <i>Price of unfurnished product</i>				\$ 50.50	\$ 50.50
Account No: Creditor # : 91 Jim Deibert 2225 Benders Dr Bath PA 18014		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
Account No: Creditor # : 92 Harvey Dekrafft 1000 Main Street #200 Voorhees NJ 08054		2004 <i>Price of unfurnished product</i>				\$ 104.25	\$ 104.25
Account No: Creditor # : 93 Barbara Demay 2253 Boller Dr Westminster MD 21157		2004 <i>Price of unfurnished product</i>				\$ 54.50	\$ 54.50

Sheet No. 14 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

533.50

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 94 Clarence Derr 6816 Everall Avenue Baltimore MD 21206		Price of unfurnished product					
Account No:		20004				\$ 149.50	\$ 149.50
Creditor # : 95 Judy & Ronald Devine 500 E Joyce St Mebane NC 27302		Price of unfurnished product					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 96 Robert Dignan 433 Hartsdale Rd Virginia Beach VA 23462		Price of unfurnished product					
Account No:		2004				\$ 153.50	\$ 153.50
Creditor # : 97 Richard Ditzler 327 Fretz Rd Perkasie PA 18944		Price of unfurnished product					
Account No:		2004				\$ 207.00	\$ 207.00
Creditor # : 98 Thomas Donelson 337 S. Countryside Dr Ashland OH 44805		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 99 Brian Donohue 7454 Racing Rd Pleasant Garden NC 27313		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 100 William Donovan 1808 Edgewater Trail Whitehouse TX 75791		Price of unfurnished product					

Sheet No. 15 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

872.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 101 James Dorris 14 E. Howard St Stowe PA 19464		Price of unfurnished product					
Account No:		2004				\$ 152.50	\$ 152.50
Creditor # : 102 Bruce Doyle 154 Church Street Keyport NJ 07735		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 103 Todd Dudley 458 Pleasant Valley Rd Silver Creek GA 30173		Price of unfurnished product					
Account No:		2004				\$ 95.25	\$ 95.25
Creditor # : 104 Ed & Midge Edwards RR6- Box 6595 Moscow PA 18444		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 105 Sidney Edwards 737 Pangburn Street Grand Prairie TX 75051		Price of unfurnished product					
Account No:		2004				\$ 160.75	\$ 160.75
Creditor # : 106 Robert Erickson 617 Chicago Street East Peoria IL 61611		Price of unfurnished product					
Account No:		2004				\$ 198.00	\$ 198.00
Creditor # : 107 Virginia Ernst 465 Manor Dr Seymour IN 47274		Price of unfurnished product					

Sheet No. 16 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,064.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 351.00	\$ 351.00
Creditor # : 108 Ron Evans 1320 Southeast Avenue Tallmadge OH 44278		Price of unfurnished product					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 109 Earl Evans PO Box 522 3461 Canfield Niles Rd Canfield OH 44406		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 110 James Eyer 401 Adelia Springfield IL 62704		Price of unfurnished product					
Account No:		2004				\$ 301.00	\$ 301.00
Creditor # : 111 Les Fitzgerald 241 Broadway Avenue Horsham PA 19044		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 112 Robert Flood PO Box 501 206 N. 1st Street Newman Grove NE 68758		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 113 Richard Ford 6985 Harmony Circle Talbott TN 37877		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 114 Michael Fountain 1193 N 1100 W Farmington UT 84025		Price of unfurnished product					

Sheet No. 17 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,216.75

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 197.00	\$ 197.00
Creditor # : 115 James Fralin PO Box 5037 Roanoke VA 24012		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 116 Joyce Frey 446 Longfellow Dr Lancaster PA 17602		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 117 Michael Frye 4427 H Street Philadelphia PA 19124		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 118 Frederick Gabriel 1030 Hardesty Place W Columbus OH 43204		Price of unfurnished product					
Account No:		2004				\$ 100.25	\$ 100.25
Creditor # : 119 Robby Gaines 4500 US Highway 25 East Bernstadt KY 40729		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 120 Al & Jeffrey Gamble 629 Hawthorne St Enola PA 17025		Price of unfurnished product					
Account No:		2004				\$ 250.00	\$ 250.00
Creditor # : 121 Charlie Gartman 1001 N Berkley #108A Desoto TX 75115		Price of unfurnished product					

Sheet No. 18 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

979.09

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 216.59	\$ 216.59
Creditor # : 122 Tom Gascoigne 1763 Baseline Rd #450 Grand Island NY 14072		Price of unfurnished product					
Account No:		2004				\$ 152.50	\$ 152.50
Creditor # : 123 Robert Gates 211 A Gates Rd Little Ferry NJ 07643		Price of unfurnished product					
Account No:		2004				\$ 59.50	\$ 59.50
Creditor # : 124 James George 841 Old Farm Dr NW Grand Rapids MI 49544		Price of unfurnished product order may have been shipped					
Account No:		2004				Unknown	\$ 0.00
Creditor # : 125 Thomas Gerwer 117 7th Avenue Brandon SD 57005		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 126 Wayne Gestring 849 Avon Rd Memphis TN 38122		Price of unfurnished product					
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 127 Edgar Giraldo PO Box 493 Dover NJ 07801		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 128 Ralph Glaus PO Box 363 New Athens IL 62264		Price of unfurnished product					

Sheet No. 19 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

590.09

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 129 Wade Glessner 264 High Mtn Rd Shippensburg PA 17257		Price of unfurnished product					
Account No:		2004				\$ 180.50	\$ 180.50
Creditor # : 130 James Glover PO Box 1713 Abingdon VA 24210		Price of unfurnished product					
Account No:		2004				\$ 263.50	\$ 263.50
Creditor # : 131 Brian Gordiski 68 Byram Shore Rd Greenwich CT 06830		Price of unfurnished product					
Account No:		2004				\$ 351.00	\$ 351.00
Creditor # : 132 Lee Graham 67 Third Ave SW Pataskala OH 43062		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 133 James Graves 255 E. Main St Norwalk OH 44857		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 134 Charles Gregg 2314 Rockvale Rd Lancaster PA 17602		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 135 Richard Griffith 13115 Lester Dr St. Louis MO 63138		Price of unfurnished product					

Sheet No. 20 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,505.50

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 549.00	\$ 549.00
Creditor # : 136 Ray Groff PO Box 444 Mount Joy PA 17522		Price of unfurnished product					
Account No:		2004				\$ 113.17	\$ 113.17
Creditor # : 137 Samuel Guido 20 Bunker Avenue Yorkville NY 13495		Price of unfurnished product					
Account No:		2004				\$ 156.50	\$ 156.50
Creditor # : 138 Bruce Gunther 360 Meetinghouse Lane Lancaster PA 17601		Price of unfurnished product					
Account No:		2004				\$ 56.50	\$ 56.50
Creditor # : 139 Karen Halday 100 Oakview Dr West Haven CT 06516		Price of unfurnished product					
Account No:		2004				\$ 100.25	\$ 100.25
Creditor # : 140 Robert Hall 2258 Newville Rd Carlisle PA 17013		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 141 David Halter 927 Oak Dr Pottstown PA 19464		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 142 Tim Hanna 4125 Marietta Avenue Mt Joy PA 17552		Price of unfurnished product					

Sheet No. 21 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,136.17

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 143 James Harner 6 Walnut Ln Sacramento PA 17968		Price of unfurnished product					
Account No:		2004				\$ 313.25	\$ 313.25
Creditor # : 144 Scott Harter 6 Willowbend Ct Bloomngton IL 61704		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 145 James Hayden Jr 541 Broad St, Box 66 Tatamy PA 18085		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 246.50	\$ 246.50
Creditor # : 146 James Hayden 541 Broad St POB 66 Tatamy PA 18085		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 147 Ryan Heck 455 Horner Ave Unit 121 Pearl Harbor HI 96860		Price of unfurnished product					
Account No:		2004				\$ 122.50	\$ 122.50
Creditor # : 148 Louis & Martha Helterbran 70-351 Old Town Rd Vernon CT 06066		Price of unfurnished product					
Account No:		2004				\$ 201.00	\$ 201.00
Creditor # : 149 Gene Henson 1645 Biloxi Ct Orlando FL 32818		Price of unfurnished product					

Sheet No. 22 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,028.50

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 52.50	\$ 52.50
Creditor # : 150 Robert Henuset 10975 Dutton Rd Philadelphia PA 19154		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 151 Ron Hicks 11015 North Farm Rd #139 Brighton MO 65617		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 152 George Hiler 9850 Rosemont Ave #302 Lone Tree CO 80124		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 153 Elmer Hill 98 Lincoln Dr Pennsville NJ 08070		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 154 Steven Hinkle 933 Valencia Mesa Dr Fullerton CA 92835		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 155 Kenneth Hoffman 1154 Hasenour Ave Jasper IN 47546		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 156 Willie Holley 1135 Samuelson St City of Industry CA 91748		Price of unfurnished product order may have been shipped					

Sheet No. 23 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

436.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 157 Larry Holmquist 28543 730th Ave St James MN 56081		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 158 Andrew Horner 1413 E Chestnut St Lebanon PA 17042		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 159 Owen Horton Jr. 7571 Thomas Spring Rd Bridgewater VA 22812		Price of unfurnished product					
Account No:		2004				\$ 148.50	\$ 148.50
Creditor # : 160 Gayle Horton W10757 Jeffrey Rd Merrillan WI 54754		Price of unfurnished product					
Account No:		2004				\$ 56.50	\$ 56.50
Creditor # : 161 Paul Host 3302 N Cramer St Milwaukee WI 53211		Price of unfurnished product					
Account No:		2004				\$ 153.25	\$ 153.25
Creditor # : 162 Lewis Hudson 1655 Banbridge Rd Kernersville NC 27284		Price of unfurnished product					
Account No:		2004				\$ 162.50	\$ 162.50
Creditor # : 163 Douglas Hudson 2335 Buttermilk Crossing #142 Crescent Springs KY 41017		Price of unfurnished product					

Sheet No. 24 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

634.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 103.25	\$ 103.25
Creditor # : 164 John & Diana Hunter 130 Quail Haven Dr Walhalla SC 29691		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 165 Jeff Hunter 3200 Mill Pond Dr Belbrook OH 45305		Price of unfurnished product					
Account No:		2004				\$ 102.25	\$ 102.25
Creditor # : 166 Donald Hurlbutt 2114 Lillian St Bellevue NE 68147		Price of unfurnished product					
Account No:		2004				\$ 368.00	\$ 368.00
Creditor # : 167 Ronald Hurst POB 277 Greenwood DE 19950		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 168 Jack Butcher 3842 Yew Drive Columbus OH 43228		Price of unfurnished product					
Account No:		2004				\$ 296.00	\$ 296.00
Creditor # : 169 Paul Jakublak 4340 Courtside Dr Williamstown MI 48895		Price of unfurnished product					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 170 Stephen Janiski 8820 Goldentree Lane Essex MD 21221		Price of unfurnished product					

Sheet No. 25 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

886.00

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 95.25	\$ 95.25
Creditor # : 171 John Jandura 19 Lorraine Drive Clifton NJ 07012		Price of unfurnished product					
Account No:		2004				\$ 63.50	\$ 63.50
Creditor # : 172 Wayne Johnson 16 Pendexter St Lynn MA 01960		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 160.50	\$ 160.50
Creditor # : 173 Billy Joyce 3075 Highway 8 South Walnut Cove NC 27052		Price of unfurnished product					
Account No:		2004				\$ 193.00	\$ 193.00
Creditor # : 174 Robert Kanton 1016 Martarano Dr Throop PA 18447		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 175 Tom Kasper 1101 Honey Lane New Lenox IL 60451		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 176 Harlan Keeley 239 Ridge Road Claymont DE 19703		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 177 Barry Kelchner 35 Marsh Hawk Hackettstown NJ 07840		Price of unfurnished product					

Sheet No. 26 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

727.50

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 178 Phil Keller 5374 NC Hwy 141 Marble NC 28905		2004 Price of unfurnished product				\$ 102.25	\$ 102.25
Account No: Creditor # : 179 Dale Kelley 554 Winston St Grand Prairie TX 75052		2004 Price of unfurnished product				\$ 158.50	\$ 158.50
Account No: Creditor # : 180 Roger & Donna Kiracofe 122 Millers Rd Bridgewater VA 22812		2004 Price of unfurnished product				\$ 55.50	\$ 55.50
Account No: Creditor # : 181 Walter Klefeker 1524 E 700 N Ossian IN 46777		2004 Price of unfurnished product				\$ 104.25	\$ 104.25
Account No: Creditor # : 182 Don Kleinschmidt 301 W. Lincoln Ave Mt. Vernon IN 47620		2004 Price of unfurnished product				\$ 50.50	\$ 50.50
Account No: Creditor # : 183 Orrin Kline PO Box 242 Manassas VA 20108		2004 Price of unfurnished product				\$ 151.50	\$ 151.50
Account No: Creditor # : 184 Jay Klotz HC2 Box 2512 Unionville Rd Jim Thorpe PA 18229		2004 Price of unfurnished product				\$ 55.50	\$ 55.50

Sheet No. 27 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

582.00

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 185 Allan Klubertanz W10248 Wells Rd Lodi WI 53555		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 186 Chuck Knill PO Box 346 Cedar Knolls NJ 07927		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 187 Enze Knisley 124 S Middle St Leesburg OH 45135		Price of unfurnished product					
Account No:		2004				\$ 411.50	\$ 411.50
Creditor # : 188 Dennis Koster 6076 147th Avenue Holland MI 49423		Price of unfurnished product					
Account No:		2004				\$ 103.25	\$ 103.25
Creditor # : 189 Cheryl Kuflik 7621 Little Ave- 3d floor Charlotte NC 28226		Price of unfurnished product					
Account No:		2004				\$ 205.00	\$ 205.00
Creditor # : 190 Robert Kunz 504 Alanbrook Ct Hillsborough NC 27278		Price of unfurnished product					
Account No:		2004				\$ 106.25	\$ 106.25
Creditor # : 191 Christopher Lannon 39 Dodge Hill Rd Sutton MA 01590		Price of unfurnished product					

Sheet No. 28 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,390.00

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 600.50	\$ 600.50
Creditor # : 192 Mark Laplenski 481 River Road Agawam MA 01001		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 193 Ronala Lara PO Box 462, 218 N Main St Elizabeth IL 61028		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 194 Walter Lasick 920 Maplewood Dr Castle Shannon PA 15234		Price of unfurnished product					
Account No:		2004				\$ 59.46	\$ 59.46
Creditor # : 195 Benjamin Lee 26 Denniston Dr. Saugerties NY 12477		Price of unfurnished product					
Account No:		2004				\$ 259.50	\$ 259.50
Creditor # : 196 Kent Leftwich 2 Janney Cr Canton MO 63435		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 197 Ronald Leiphart 2271 Delta Rd Brogue PA 17309		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 198 Bruce Leutschwager 1624 East Main St Griffith IN 46319		Price of unfurnished product					

Sheet No. 29 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,180.21

(Total of this page)

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 99.25	\$ 99.25
Creditor # : 199 Ronald Lun 503 Market St Lacrosse WI 54601		Price of unfurnished product					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 200 Marion Lynch 11001 Twosome Dr San Antonio FL 33576		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 201 William Lyons 6102 Quail Ridge Dr Lakeland FL 33813		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 202 Ronald & Carol Mackes Box 112, Kriger Rd Gilbert PA 18331		Price of unfurnished product					
Account No:		2004				\$ 102.25	\$ 102.25
Creditor # : 203 Kenneth Magaw 79 Arbutus Avenue South Portland ME 04106		Price of unfurnished product					
Account No:		2004				\$ 245.50	\$ 245.50
Creditor # : 204 P Ronald Mariani 436 Fourth Street Box 545 Smithton PA 15479		Price of unfurnished product					
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 205 Mike Marley 16 Hemlock St Dallas PA 18612		Price of unfurnished product					

Sheet No. 30 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

628.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 102.25	\$ 102.25
Creditor # : 206 Alden Martin 402 N. State St Pioneer OH 43554		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 207 Frank Martin 200 W Webster Ave Roselle Park NJ 07204		Price of unfurnished product					
Account No:		2004				\$ 298.00	\$ 298.00
Creditor # : 208 Carlos Martinez Hwy 518 Sapello NM 87745		Price of unfurnished product					
Account No:		2004				\$ 1,026.00	\$ 1,026.00
Creditor # : 209 Mike Martinez 21542 Pointed Oak Lane Katy TX 77450		Price of unfurnished product					
Account No:		2004				\$ 345.00	\$ 345.00
Creditor # : 210 Kenneth McKee 611 Sunset Dr Marengo IL 60152		Price of unfurnished product					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 211 Edward McKinnon 255 Citrus Ridge Dr Davenport FL 33837		Price of unfurnished product					
Account No:		2004				\$ 100.25	\$ 100.25
Creditor # : 212 Bert Mederna 106 S Chase Ave Lombard IL 60148		Price of unfurnished product					

Sheet No. 31 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

2,096.28

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 169.28	\$ 169.28
Creditor # : 213 Wilson Meier 143 Mckinley St Massapequa Pk NY 11762		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 214 Dale Melton 808 Harrison Goodland KS 67735		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 215 David Melton 105 Massey Dr Martinsville IN 46151		Price of unfurnished product					
Account No:		2004				\$ 162.75	\$ 162.75
Creditor # : 216 Matthew Menner 23 Third Avenue Burlington MA 01803		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 217 Walter Meredith 4421 Danville Pike Hillsville VA 24343		Price of unfurnished product					
Account No:		2004				\$ 790.00	\$ 790.00
Creditor # : 218 Frank & Marlene Messin 28968 Olinda Tr Lindstrom MN 55045		Price of unfurnished product					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 219 Ronald Miller 5284 Mill Rd Emmaus PA 18049		Price of unfurnished product					

Sheet No. 32 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

700.53

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 220 Jeffrey Miller 7738 Meadowhaven Dallas TX 75254		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 221 John Miller 771 W Mudpike Rd Rockwood PA 15557		Price of unfurnished product					
Account No:		2004				\$ 201.00	\$ 201.00
Creditor # : 222 Joseph Miller 963 Jefferson Blvd Hagerstown MD 21742		Price of unfurnished product					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 223 George Mitchell 2176 I Avenue Minburn IA 50167		Price of unfurnished product					
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 224 Steve Molnar 249 Lawrence Dr Harrisburg PA 17112		Price of unfurnished product					
Account No:		2004				\$ 271.05	\$ 271.05
Creditor # : 225 Robert Montanero 4789 St Hwy 30 Amsterdam NY 12010		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 153.50	\$ 153.50
Creditor # : 226 Thomas Morford 8226 Bayview Ct Indianapolis IN 46256		Price of unfurnished product					

Sheet No. 33 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

790.25

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 108.25	\$ 108.25
Creditor # : 227 Roland Morrow 311 W. Lee Etta Dr Gallatin TN 37066		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 228 Tom & Karen Mosher 36855 Weber Dr Sterling Hts MI 48310		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 56.50	\$ 56.50
Creditor # : 229 Stewart Mundy 20 Bellevue Ave Providence RI 02914		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 230 William Murphy 1378 Carver Road Griffin GA 30224		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 231 Thomas Murray 2009 Fountain Green Rd Bel Air MD 21015		Price of unfurnished product					
Account No:		2004				\$ 99.25	\$ 99.25
Creditor # : 232 William Neal 25839 Shore Hwy Denton MD 21629		Price of unfurnished product					
Account No:		2004				\$ 59.50	\$ 59.50
Creditor # : 233 Matt Nedean 37 Thompson St. Amesbury MA 01913		Price of unfurnished product order may have been shipped					

Sheet No. 34 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

449.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 234 Donald Nelson 6172 70th St N Glyndon MN 56547		Price of unfurnished product					
Account No:		2004				\$ 56.50	\$ 56.50
Creditor # : 235 Gray Neuweiler 3213 Papillon Ct Modesto CA 95356		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 236 Charles Nicolo 1502 Barnswallow Dr Bensalem PA 19020		Price of unfurnished product					
Account No:		2004				\$ 956.50	\$ 956.50
Creditor # : 237 James Nixon 1130 Coventry Cr Lancaster OH 43130		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 238 William Ocker 88 Logan St Lewiston PA 17044		Price of unfurnished product					
Account No:		2004				\$ 106.09	\$ 106.09
Creditor # : 239 Reld O'Connell 146 Pinecrest Drive Rochester NY 14617		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 240 Sheri Orrick 469 NW Hampshire Ct Blue Springs MO 64014		Price of unfurnished product					

Sheet No. 35 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,282.50

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 241 Christopher Osvalds 3238 Thomas Hickey Joliet IL 60431		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 242 Eldon Parrish 2109 NE 13th St Moore OK 73160		Price of unfurnished product					
Account No:		2004				\$ 150.50	\$ 150.50
Creditor # : 243 Dennis Pennington 258 E Ben Franklin Hwy Birdsboro PA 19508		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 244 Carol Pennington 4640 Wood Bridge Dr Kernersville NC 27284		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 245 Ronald & Kim Peters 910 S Humer St Enola PA 17025		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 246 Robert Petty 115 Dill Dr Piedmont SC 29673		Price of unfurnished product					
Account No:		2004				\$ 254.50	\$ 254.50
Creditor # : 247 Richard Phillips 10 Timberidge Ct Lake Wylie SC 29710		Price of unfurnished product					

Sheet No. 36 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

815.00

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 191.00	\$ 191.00
Creditor # : 248 Juan Portales 1424 W Price Road Brownsville TX 78522		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 249 James Portsmouth 273 Rachel Rd Kennewick WA 99338		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 250 John Posen 957 Wentz Rd Blue Bell PA 19422		Price of unfurnished product					
Account No:		2004				\$ 144.00	\$ 144.00
Creditor # : 251 Angela P'pool 2474 Tennessee Dr Xenia OH 45385		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 252 Donald Prager 11412 Barley Field Way Marriottsville MD 21104		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 253 Kevin Pritts 240 E Loyalhanna St Ligioner PA 15658		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 254 Herman Pruitt 4481 Joseph Dr Snellville GA 30039		Price of unfurnished product					

Sheet No. 37 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

617.50

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 255 Ralph Quesada 20844 Parish Pl Riverside CA 92508		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 256 William Quinn 821 Christianson Ave Madison WI 53714		Price of unfurnished product					
Account No:		2004				\$ 95.25	\$ 95.25
Creditor # : 257 Joseph Rala 102 Marcy Pl Brick NJ 08724		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 258 Randy Rawlings 2110 W Hovey St Normal IL 61761		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 259 Robert Reagan RR 1, Box 1559 Beach Lake PA 18405		Price of unfurnished product					
Account No:		2004				\$ 101.26	\$ 101.26
Creditor # : 260 David Resch 2569 Spencerport Rd Spencerport NY 14559		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 261 Richard Rinschler 555D NE 2nd Lane Ocala FL 34470		Price of unfurnished product					

Sheet No. 38 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

517.75

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 262 Michael Ripp 77 Mill St Bloomfield NJ 07003		Price of unfurnished product					
Account No:		2004				\$ 158.50	\$ 158.50
Creditor # : 263 James Roberson 825 Coolidge St #510 Honolulu HI 96826		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 264 Elwood Roberson 3521 McCuiston Rd Lot 1 Greensboro NC 27407		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 265 Jacqueline Roberts 544 Valleyview St Kent OH 44240		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 266 George Ross 4678 Jefferson Township Lane Marietta GA 30065		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 267 Ricky Rowe 14528 National Pike Clear Spring MD 21722		Price of unfurnished product					
Account No:		2004				\$ 201.00	\$ 201.00
Creditor # : 268 James Rushing 810 SW 26th St El Reno OK 73036		Price of unfurnished product					

Sheet No. 39 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

733.00

(Total of this page)

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 152.50	\$ 152.50
Creditor # : 269 James Russell 3197 N. Sherlock Pt Hernando FL 34442		Price of unfurnished product					
Account No:		2004				\$ 248.50	\$ 248.50
Creditor # : 270 Emory Russell PO Box 447- Hwy 64 Cimarron NM 87714		Price of unfurnished product					
Account No:		2004				\$ 100.25	\$ 100.25
Creditor # : 271 Richard Sabourin 3559 S Lenox St Milwaukee WI 53207		Price of unfurnished product					
Account No:		2004				\$ 206.00	\$ 206.00
Creditor # : 272 Daniel Schaefer 13549 Woodworth Rd New Springfield OH 44443		Price of unfurnished product					
Account No:		2004				\$ 199.00	\$ 199.00
Creditor # : 273 Dennis Schubert 90100 Shady Oak Lane Kerrick MN 55756		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 274 Eric Scheueneman 1330 Henry Brennan Drive El Paso TX 79936		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 275 Ron Schuller RD 1 Box 174B Tioga PA 16946		Price of unfurnished product					

Sheet No. 40 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,113.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 276 Jack Schunk PO Box 636 Perrysburg OH 43552		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 277 Charles Schwandt N5530 State Rd 76 Shlocton WI 54170		Price of unfurnished product					
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 278 Charles Schwartz RR6- Box 6548 Moscow PA 18444		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 279 Jay Seidenstricker 2941 Sunset Dr Dallastown PA 17313		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 280 Wes Senft 917 Dallas Dr York PA 17406		Price of unfurnished product					
Account No:		2004				\$ 180.50	\$ 180.50
Creditor # : 281 Mohamad Sesay 5235 Sage St MountainHome AFB ID 83648		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 282 Eugene Shanholtz PO Box 840 Fort Ashby WV 26719		Price of unfurnished product					

Sheet No. 41 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

583.00

(Total of this page)

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 283 James Sharpe 363 Lynn Drive Nashville TN 37211		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50
Account No: Creditor # : 284 Dwight Shearer RR2- Box 926 New Bloomfield PA 17068		2004 <i>Price of unfurnished product</i>				\$ 105.25	\$ 105.25
Account No: Creditor # : 285 Al Shumskis 149 Mills Rd Walden CA 93612		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
Account No: Creditor # : 286 Jeff Simmons 1140 Maple St Honey Brook PA 19344		2004 <i>Price of unfurnished product</i>				\$ 156.00	\$ 156.00
Account No: Creditor # : 287 Fred Simontz 2412 Fosterdale Lane Winston Salem NC 27107		2004 <i>Price of unfurnished product</i>				\$ 57.50	\$ 57.50
Account No: Creditor # : 288 James H Smith 7958 Grant Avenue Rd Auburn NY 13021		2004 <i>Price of unfurnished product</i>				\$ 63.42	\$ 63.42
Account No: Creditor # : 289 Calvin Smith 131 Picket Avenue Frankfort KY 40601		2004 <i>Price of unfurnished product</i>				\$ 55.50	\$ 55.50

Sheet No. 42 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$**599.46**

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 112.21	\$ 112.21
Creditor # : 290 Carl Smith 5880 Hamilton Rd Jordan NY 13080		Price of unfurnished product					
Account No:		2004				\$ 198.00	\$ 198.00
Creditor # : 291 George Smith 52 Valentine Rd Northborough MA 01532		Price of unfurnished product					
Account No:		2004				\$ 206.00	\$ 206.00
Creditor # : 292 John R Smith 4 Dewalt Drive Mechanicsburg PA 17050		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 293 Leslie Smith 2906 N. Harrison St Wilmington DE 19802		Price of unfurnished product					
Account No:		2004				\$ 100.25	\$ 100.25
Creditor # : 294 Marvin Smith 394 Lyman Circle Brunswick OH 44212		Price of unfurnished product					
Account No:		2004				\$ 67.50	\$ 67.50
Creditor # : 295 Russell Springer 5 Libby Street Lisbon Falls ME 04252		Price of unfurnished product					
Account No:		2004				\$ 296.00	\$ 296.00
Creditor # : 296 Dave Stallard 3975 Deep Woods Bayou Door MI 49323		Price of unfurnished product order may have been shipped					

Sheet No. 43 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,076.21

(Total of this page)

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 109.25	\$ 109.25
Creditor # : 297 Donald Stamets 244 Bushkill St Easton PA 18042		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 298 Ellis & D Brown Stauffer 16 Colt Dr Mertztown PA 19539		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 299 Paul Stauffer 652 St. Rte 897 E Newmanstown PA 17073		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 300 John Stephany 32905 395th Ave Bellevue IA 52031		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 301 Dale Stermer RR1, Box 42B Millerton PA 16936		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 302 Richard Strause 190 N. Faust Road Bethel PA 19507		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 303 Robert Strickler 17 Village Dr Newmanstown PA 17073		Price of unfurnished product					

Sheet No. 44 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

432.25

(Total of this page)

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 304 Dawn Struckle 1812 Cardinal Dr Cresco PA 18326		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 305 Gary Stuflo 730 Cox Road Moorestown NJ 08057		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 306 Mike Sydenstricker 811 Talbot St Belpre OH 45714		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 307 Phillip Teach 14241M Fallingwaters Rd Williamsport MD 21795		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 308 Robert Thomas RD#3- Box 158 Susquehanna PA 18847		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 309 Steven Thomas 12121 S Land Ave Oklahoma City OK 73170		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 310 Rena Thomas 7469 Holly Ct Riverdale GA 30274		Price of unfurnished product					

Sheet No. 45 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

442.25

(Total of this page)

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In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e d b y t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 311 Thomas Titus 5700 Bear Creek Rd Fairview PA 16415		Price of unfurnished product					
Account No:		2004				\$ 154.50	\$ 154.50
Creditor # : 312 Dale Toms 5670 SW State Route T Polo MO 64671		Price of unfurnished product					
Account No:		2004				\$ 260.50	\$ 260.50
Creditor # : 313 Craig Tucker 1145 Highbrook Avenue Suite 409 Akron OH 44301		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 314 Ron Turnbaugh 24 Blade Dr Dover DE 19901		Price of unfurnished product					
Account No:		2004				\$ 266.50	\$ 266.50
Creditor # : 315 Edna Turner 9421 Brooks Gap Rd Fulks Run VA 22830		Price of unfurnished product					
Account No:		2004				\$ 94.24	\$ 94.24
Creditor # : 316 Chris Unger 1802 Rt 31 N Suite 2 Clinton NJ 08809		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 317 Winifred Vajdic 204 Reading St Steelton PA 17113		Price of unfurnished product					

Sheet No. 46 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

1,007.00

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In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 318 David Valenti 9050 Iron Horse Lane #320 Pikesville MD 21208		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 107.25	\$ 107.25
Creditor # : 319 Thomas Vancoppenolle 312 Seneca Dr Montpelier OH 43453		Price of unfurnished product					
Account No:		2004				\$ 194.00	\$ 194.00
Creditor # : 320 Vernon Vanover 913 Crescent Sikeston MO 63801		Price of unfurnished product					
Account No:		2004				\$ 58.99	\$ 58.99
Creditor # : 321 Kevin Very 9082 Very Rd Machias NY 14101		Price of unfurnished product					
Account No:		2004				\$ 105.25	\$ 105.25
Creditor # : 322 Dean Vough 1291 Louisiana Ave Akron OH 44314		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 323 George Walburn 570 S. River Rd Halifax PA 17032		Price of unfurnished product					
Account No:		2004				\$ 54.50	\$ 54.50
Creditor # : 324 Lewis Wall PO Box 879 Chatham VA 24531		Price of unfurnished product order may have been shipped					

Sheet No. 47 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

627.99

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Description: Main Document , Page 53 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 325 Marshall Waters 284 Randall Ave Warwick RI 02889		Price of unfurnished product					
Account No:		2004				\$ 102.25	\$ 102.25
Creditor # : 326 Richard Way 260 W Orange St Lake Alfred FL 33850		Price of unfurnished product					
Account No:		2004				\$ 280.00	\$ 280.00
Creditor # : 327 Charles Webster 747 Russell Strausse Cookeville TN 38501		Price of unfurnished product					
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 328 Rhoda Welch 213 Sycamore Rd Elkton MD 21921		Price of unfurnished product					
Account No:		2004				\$ 104.25	\$ 104.25
Creditor # : 329 Gary Wendt 104 E Comstock Ave Addison IL 60101		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 330 Rick Werner 2600 Fairview Ave E # 14 Seattle WA 98102		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 331 Chris Westhall 114 Tolland Ave Stafford Springs CT 06076		Price of unfurnished product					

Sheet No. 48 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

693.50

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Description: Main Document , Page 54 of 135

In re P&D Manufacturing, Inc.

/ Debtor

Case No. _____

(if known)

SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 50.50	\$ 50.50
Creditor # : 332 Lester Weyand 1218 N Eaton Indianapolis IN 46219		Price of unfurnished product					
Account No:		2004				\$ 47.00	\$ 47.00
Creditor # : 333 Gordon Wheeler 7 Glenn Street Cortland NY 13045		Price of unfurnished product					
Account No:		2004				\$ 151.50	\$ 151.50
Creditor # : 334 Marvin Wheeler 1902 Stonewall Dr Union City TN 38261		Price of unfurnished product					
Account No:		2004				\$ 57.50	\$ 57.50
Creditor # : 335 John White 219 Wellburg High Point Rd Winston Salem NC 27107		Price of unfurnished product					
Account No:		2004				\$ 226.34	\$ 226.34
Creditor # : 336 Stewart Williams 11 Orchard St Rensselaer NY 12144		Price of unfurnished product					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 337 Gen Wilson 70 S. Wilson St Muskegon MI 49442		Price of unfurnished product					
Account No:		2004				\$ 155.50	\$ 155.50
Creditor # : 338 Dewayne Winthrow 16759 County Rd 24 Mt Blanchard OH 45867		Price of unfurnished product					

Sheet No. 49 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

831.34

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

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In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No:		2004				\$ 143.00	\$ 143.00
Creditor # : 339 Bill Woland 19 W 3rd Street Watsontown PA 17777		Price of unfurnished product					
Account No:		2004				\$ 244.00	\$ 244.00
Creditor # : 340 Frank Yaklin 4333 25th Avenue #5 Fort Gratiot MI 48059		Price of unfurnished product order may have been shipped					
Account No:		2004				\$ 55.50	\$ 55.50
Creditor # : 341 Carl Yowell 5731 Old Ct. Rd. Baltimore MD 21244		Price of unfurnished product					
Account No:		2004				\$ 61.63	\$ 61.63
Creditor # : 342 Mark & Lora Zeiger 1151 Lasalle Ave Grand Island NY 14072		Price of unfurnished product					
Account No:		2004				\$ 294.00	\$ 294.00
Creditor # : 343 Wendell Zentz 158 N Carroll St Thurmont MD 21788		Price of unfurnished product					
Account No:		2004				\$ 149.50	\$ 149.50
Creditor # : 344 Art Zink 610 Ranger Rd Falbroom CA 92028		Price of unfurnished product					
Account No:							

Sheet No. 50 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$

798.13

(Total of this page)

Case 2-04-20728-JCN, Doc 1, Filed 02/28/04, Entered 02/28/04 14:11:11,

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Description: Main Document , Page 56 of 135

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Taxes and Certain Other Debts Owed to Governmental Units*

Creditor's Name and Mailing Address including Zip Code	C o d e d e b t o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: 4081 Creditor # : 345 IRS Special Procedures POB 266, Niag. Sq. Sta. Buffalo NY 14201		2001-02 Withholding taxes				\$ 66,054.41	\$ 66,054.41
Account No: Creditor # : 346 NYS Department of Labor Insolvency Unit Bldg 12 Room 256 Albany NY 12240		Unemployment taxes				Unknown	\$ 0.00
Account No: Creditor # : 347 NYS Dept. of Tax & Finance Bankruptcy Unit PO Box 5300 Albany NY 12205-0300						\$ 5,858.37	\$ 5,858.37
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 51 of 51 continuation sheets attached to

Schedule of Creditors

Subtotal \$**71,912.78**

(Total of this page)

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(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		2004				\$ 6,048.00
Creditor # : 1 ABF Rick Nolte PO Box 10048 Fort Smith AR 72917		Price of unfurnished product				
Account No:	X					Unknown
Creditor # : 2 Adair Kaul Law Firm 300 Linden Oaks Rochester NY 14625						
Account No:		Equipment rental				\$ 50,000.00
Creditor # : 3 Advanced Business Machines 1505 Cleveland Drive Buffalo NY 14225						
Account No:		Services				\$ 1,497.39
Creditor # : 4 Advantage Systems Professional 500 Linden Oaks Rochester NY 14625						
Subtotal \$ (Total of this page)						57,545.39
Total \$ (Report total also on Summary of Schedules)						

17 continuation sheets attached

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 3,160.00
Creditor # : 5 Advantage Tool & Mold Steven Pullen 999 Ridgeway Avenue Rochester NY 14625		Goods and/or services				
Account No:						
Representing: Advantage Tool & Mold		Monroe County Sheriff 65 West Broad Street Rochester NY 14614				
Account No:						
Representing: Advantage Tool & Mold		Harris Beach LLP 99 Garnsey Road Pittsford NY 14534				
Account No:						
Creditor # : 6 Aim Corrugated Container PO Box 7575 Lancaster NY14086		Goods and/or services				\$ 4,556.15
Account No:						
Creditor # : 7 Airborne Express c/o NCO Financial Services 1804 Washington Blvd Baltimore MD 21230		Services				\$ 1,292.60
Account No: 02-6						
Creditor # : 8 American Express Processing PO Box 53582 Phoenix AZ 85072		Charge card processing				Unknown

Sheet No. 1 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

9,008.75

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:	X					\$ 121,746.00
Creditor # : 9 Phyllis Austin 14 Carob Court Penfield NY 14526		Purchase of business				
Account No:						
Representing: Phyllis Austin		Harris Beach LLP 99 Garnsey Road Pittsford NY 14534				
Account No:						\$ 40.82
Creditor # : 10 B2B Gloves.com, Inc. PO Box 92351 Rochester NY 14692		Goods and/or services				
Account No:		2002	X	X	X	\$ 10,000.00
Creditor # : 11 Bailey & Co. Jane Hoffinger, Esq. 2565 Brighton Henrietta TL Rd Rochester NY 14623		Rent in Arrears				
Account No:						\$ 4,920.06
Creditor # : 12 Sean Bogle PO 151358 Altamonte Sprs FL 32701-1358		Goods and/or services				
Account No:				X		Unknown
Creditor # : 13 Tom Britt 11711 College Avenue #100 Carmel IN 46032		Royalties				

Sheet No. 2 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

136,706.88

Total \$

(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
		H--Husband W--Wife J--Joint C--Community					
Account No:	X			X	X	X	\$ 250,000.00
Creditor # : 14 Brothers 2 LP 545 Basket Road Webster NY 14580			Rent, deposit, power, improvements associated with claims by Boulter Corp & Jenn-Jeff Construction- *Subject to Setoff				
Account No: 3079	X						\$ 2,000.00
Creditor # : 15 Capital One PO Box 85015 Richmond VA 23285			Credit Card Purchases				
Account No:							\$ 1,709.26
Creditor # : 16 Carney Plastics 1010 W. Rayen Avenue Youngstown OH 44502			Goods and/or services				
Account No:							\$ 3,649.37
Creditor # : 17 Chaspak 230 Commerce Drive Avon NY 14414			Goods and/or services				
Account No:							\$ 530.70
Creditor # : 18 Christi Plastics, Inc. 215 Tremont Street Rochester NY 14608			Goods and/or services				
Account No:							\$ 10,000.00
Creditor # : 19 Citicorp Leasing/Citicapital PO Box 7247-7878 Philadelphia PA 19170-7878			Equipment rental				

Sheet No. 3 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

267,889.33

Total \$

(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 78.50
Creditor # : 20 Clariant, Masterbatch Division 3631 Collection Center Drive Chicago IL 60693		Goods and/or services				
Account No:		2004				\$ 15,000.00
Creditor # : 21 Crowley Foods Robert Henuset 10975 Dutton Rd Philadelphia PA 19154		Price of unfurnished product				
Account No:						\$ 1,266.74
Creditor # : 22 Crown Electric Supply Co., Inc PO Box 86, Route 104 Union Hill NY 14563		Goods and/or services				
Account No:						\$ 1,776.62
Creditor # : 23 Crystal Clean PO Box 68123 Indianapolis IN 46268		Services				
Account No:						\$ 660.00
Creditor # : 24 Curbell, Inc. PO Box 1850 Buffalo NY 14240						
Account No:						\$ 726.38
Creditor # : 25 Davis International/Handone Studios, Inc. 1225 Clifford Avenue Rochester NY 14621		Services				

Sheet No. 4 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

19,508.24

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 150.00
Creditor # : 26 Deco Tools 1541 Coining Drive Toledo OH 43612		Goods and/or services				
Account No:						\$ 1,860.00
Creditor # : 27 DG Productions, Inc./ UtilityToy PO Box 522288 Longwood FL 32752						
Account No:						Unknown
Creditor # : 28 Discover Financial Services, Inc. POB 3016 New Albany OH 43054		Charge card processing				
Account No:						\$ 344.43
Creditor # : 29 D-M-E of Canada PO Box 64155 Detroit MI 48264		Goods and/or services				
Account No:						\$ 50,000.00
Creditor # : 30 DuPont 21322 Network Place 525 West Monroe Street Chicago IL 60661		Goods and/or services				
Account No:						\$ 1,372.25
Creditor # : 31 Exacto 1201 Hickory Street PO Box 24 Grafton WI 53024		Goods and/or services				

Sheet No. 5 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

53,726.68

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 1190						\$ 2,000.00
Creditor # : 32 Express Personnel Service P.O. Box 268951 Oklahoma City OK 73126		Services				
Account No:						\$ 3,500.00
Creditor # : 33 Fairway Spring Company PO Box 69 Horseheads NY 14845		Goods and/or services				
Account No:						\$ 544.06
Creditor # : 34 Frontier Telephone ATTN: J. Coyne/A. Lemberis 180 S. Clinton Avenue Rochester NY 14646-0300		Services				
Account No:						\$ 1,637.50
Creditor # : 35 G3 Transport Dan Shields 9135 Boul. Henri-Buourassa Est Montreal Quebec CANADA H1E 1P4		2004 Price of unfurnished product				
Account No:						\$ 3,934.18
Creditor # : 36 Golden Box, The 7 Leonard Drive East Rockaway NY 11518		Goods and/or services				
Account No:						\$ 1,943.61
Creditor # : 37 Greenwald Industrial Products 2507 51st Avenue Hyattsville MD 20781		Goods and/or services				

Sheet No. 6 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims**Subtotal \$** **13,559.35**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:		2004				\$ 5,247.00
Creditor # : 38 Harvey-Daco/Central Freight Mark Tynes PO Box 7155 Waco TX 76714		Price of unfurnished product				
Account No:						\$ 1,194.54
Creditor # : 39 Home Depot PO Box 105991, Dept 24 Atlanta GA 30348		Goods and/or services				
Account No:						\$ 265.10
Creditor # : 40 Hudson Valley Paper Co. PO Box 1988 Albany NY 12201		Goods and/or services				
Account No:						\$ 630.51
Creditor # : 41 Ineos Acrylics		Goods and/or services				
Account No:						\$ 5,023.93
Creditor # : 42 Isaac Heating 180 Charlotte Street Rochester NY 14607		Services				
Account No:						
Representing: Isaac Heating		John D'Arpino 252 S. Plymouth Avenue Rochester NY 14608				

Sheet No. 7 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)

12,361.08

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 3,085.50
Creditor # : 43 J&H Screw Products Corp. 1745 Lakeville-E. Avon Road Avon NY 14414		Goods and/or services				
Account No:						\$ 1,872.04
Creditor # : 44 J&J Machining PO Box 5127 Greene RI 02827		Goods and/or services				
Account No:						\$ 644.09
Creditor # : 45 Kenna Communications 554 Jefferson Avenue Fairport NY 14450		Services				
Account No:						\$ 6,200.00
Creditor # : 46 Land Line Magazine c/o NCO Financial PO Box 41593 Philadelphia PA 19101		Advertising				
Account No:						\$ 89.00
Creditor # : 47 LCI A-1 Country Club Road E. Rochester NY 14445		Goods and/or services				
Account No:						\$ 630.51
Creditor # : 48 Lucite International 7275 Goddlett Farms Pkwy Cordova TN 38016		Goods and/or services				

Sheet No. 8 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **12,521.14**
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 7544						\$ 1,078.36
Creditor # : 49 Manufacturing Self-Insurance Trust PO Box 3580 Syracuse NY 13220		Workers compensation				
Account No:						\$ 2,946.84
Creditor # : 50 Marks Service Unlimited 488 US Route42 Ashland OH 44805		Services				
Account No:						\$ 4,235.83
Creditor # : 51 Monroe Litho 39 Delevan Street Rochester NY 14605		Goods and/or services				
Account No:						\$ 1,686.20
Creditor # : 52 Mountain Star Steve Demascio/A. Pinninger 6061 Telegraph Rd Toledo OH 43612		2004 Price of unfurnished product				
Account No: 0212						Unknown
Creditor # : 53 National Benefit Life Ins. 333 West 34th Street New York NY 10001		Insurance				
Account No:						\$ 812.82
Creditor # : 54 National Die Casting Machinery 33 Plan Way Warwick RI 02886		Supplies				

Sheet No. 9 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

10,760.05

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						
Creditor # : 55 National Kard I-95 Corp. 33 Plan Way Warwick RI 02886		Goods and/or services				\$ 2,199.18
Account No:		2004				
Creditor # : 56 New Images/US Foods Chris/Tammy Tatro PO Box 291, 40 Mariondale Dr Plantville CT 06479		Price of unfurnished product				\$ 3,726.00
Account No:						
Creditor # : 57 No Other Impressions 10 Symington Place Rochester NY 14611		Goods and/or services				\$ 566.00
Account No:						
Creditor # : 58 Noco Energy 2440 Sheridan Drive Tonawanda NY 14150		Goods and/or services				\$ 744.76
Account No:						
Creditor # : 59 Jim Nugent & Nick Marrone 1655 Elmwood Avenue #210 Rochester NY 14620		Rent and Note				\$ 60,000.00
Account No:						
Creditor # : 60 Paccar Barbara McHarg PO Box 1518 Bellevue WA 98009		Royalties				Unknown

Sheet No. 10 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **67,235.94**

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 1,499.51
Creditor # : 61 Paint Masters Auto Finishers 3327 Brighton Henrietta TL Rd. Rochester NY 14623		Goods and/or services				
Account No:						\$ 2,000.00
Creditor # : 62 Paris Kirwan PO Box 40420 Rochester NY 14604		Insurance				
Account No:						\$ 1,000.00
Creditor # : 63 Paychex PO Box 25509 Rochester NY 14625		Payroll service				
Account No:	X	2004				\$ 3,901.56
Creditor # : 64 Peerless Insurance 62 Maple Ave Keene NH 03431		Insurance				
Account No:		2004				\$ 9,348.00
Creditor # : 65 Pet Foods Shannon Wilson 747B Simuel Rd Spartanburg SC 29301		Price of unfurnished product				
Account No:						\$ 656.50
Creditor # : 66 Pettinger Sheet Metal Fabrication 101 Saltonstall Street Canandaigua NY 14424		Goods and/or services				

Sheet No. 11 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

18,405.57

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						
Creditor # : 67 Petty Enterprises Attention: Jim Hannigan 311 Branson Mill Road Randleman NC 27317		Royalties		X		Unknown
Account No:		2004				\$ 3,290.00
Creditor # : 68 Piggly Wiggly Rita Postell 176 Croghan Spur Rd #101 Charleston SC 29407		Price of unfurnished product				
Account No:						Unknown
Creditor # : 69 Primedia Enterprises 6420 Wilshire Blvd Los Angeles CA 90048-5515		Royalties				
Account No:						\$ 1,600.00
Creditor # : 70 Printex 12113 Kirkham Road Poway CA 92064		Goods and/or services				
Account No:						\$ 3,294.26
Creditor # : 71 PRN Corporation 18 Blacksmith Road PO Box 351 Feeding Hills MA 01030		Goods and/or services				
Account No:						\$ 1,418.75
Creditor # : 72 Providence Metallizing Co. 51 Fairlawn Avenue Providence RI 02860		Goods and/or services				

Sheet No. 12 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
(Total of this page)

9,603.01

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 555.00
Creditor # : 73 Qualtech Reprographics 111 Humboldt Street Rochester NY 14609		Goods and/or services				
Account No: 89-1						\$ 6,161.51
Creditor # : 74 RDA Container Corp. 70 Cherry Road Rochester NY 14624		Goods and/or services				
Account No:						
Representing: RDA Container Corp.		United Commercial Collection 105 Earhart Drive Buffalo NY 14221				
Account No: 0786						\$ 0.00
Creditor # : 75 Retriever Payment Systems 20405 State Hwy 249 #700 Houston TX 77070		Charge card processing				
Account No:						\$ 296.69
Creditor # : 76 Roadway Express PO Box 93151 Chicago IL 60673		Freight				
Account No:						\$ 5,000.00
Creditor # : 77 Rochester Gas & Electric 89 East Avenue Rochester NY 14649		Utility Bills				

Sheet No. 13 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

12,013.20

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 115.96
Creditor # : 78 Rochester Welding Supply 510 State Street Rochester NY 14608		Goods and/or services				
Account No:	X	thru 2004				\$ 40,000.00
Creditor # : 79 Rotenberg & Co. 1870 Winton Rd. S. Rochester NY 14618		Accounting services				
Account No:					X	\$ 3,200.00
Creditor # : 80 S.E. Bennett Co. c/o Craig Harrick, Esq. 33 River Street Chagrin Falls OH 44022		Services				
Account No:						
Representing: S.E. Bennett Co.		Bedford Municipal Court 165 Center Road Bedford OH 44146				
Account No:						
Representing: S.E. Bennett Co.		Gilmore & Burland 23300 Chagrin Blvd Cleveland OH 44122				
Account No:						\$ 9,233.18
Creditor # : 81 S.R. Bacher 6 Grand Erie Way Fairport NY 14450		Goods and/or services				

Sheet No. 14 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

52,549.14

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 2,252.06
Creditor # : 82 Safety-Kleen Systems, Inc. PO Box 382066 Pittsburgh PA 15250		Goods and/or services				
Account No:						\$ 1,712.52
Creditor # : 83 Sericol, Inc. 12554 Collections Center Dr Chicago IL 60693		Goods and/or services				
Account No:						\$ 7,395.00
Creditor # : 84 Service Trucking Ed Bannon 21700 Eskridge Rd Bridgeville DE 19933		2004 Price of unfurnished product				
Account No:						\$ 1,213.40
Creditor # : 85 Strickner Tool & Design 793 Canning Parkway Victor NY 14564		Goods and/or services				
Account No:						\$ 4,860.00
Creditor # : 86 Teamsters Local Union 36 Ed Mattas 4626 Mercury St San Diego CA 92111		2004 Price of unfurnished product				
Account No:						\$ 17,700.00
Creditor # : 87 Total Logistics Control Linda Nienhuia 10875 Chicago Dr Zeeland MI 49464		2004 Price of unfurnished product				

Sheet No. 15 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **35,132.98**
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / Debtor

Case No. _____

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						\$ 65.26
Creditor # : 88 Trumpler Clancy PO Box 483 Hamburg NY 14075		Goods and/or services				
Account No:				X	X	\$ 8,000.00
Creditor # : 89 United Parcel Service PO Box 650580 Dallas TX 75265		Services				
Account No:						\$ 455.39
Creditor # : 90 United States Plastic Corp. 1390 Neubrecht Rd. Lima OH 45801		Goods and/or services				
Account No:						\$ 2,051.00
Creditor # : 91 Upstate Litho, Inc. c/o Credit Mediators, Inc. PO Box 456 Upper Darby PA 19082		Goods and/or services				
Account No:						\$ 2,044.04
Creditor # : 92 WNY Computing Systems 1100 Pittsford-Victor Rd. Pittsford NY 14534		Services				
Account No:						\$ 167.79
Creditor # : 93 Xpedx PO Box 371083 Pittsburgh PA 15250		Freight				

Sheet No. 16 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **12,783.48**
(Total of this page)

Total \$
(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No:						
Creditor # : 94 Xpert Paint Dept 1451 Denver CO 80291		Goods and/or services				\$ 249.90
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 17 of 17 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$
(Total of this page)

249.90

Total \$

801,560.11

(Report total also on Summary of Schedules)

In re P&D Manufacturing, Inc. / DebtorCase No. _____
(if known)**SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☒ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

In re *P&D Manufacturing, Inc.* / DebtorCase No. _____
(if known)**SCHEDULE H-CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<i>David & Patricia Lowe</i> <i>PO Box 445</i> <i>Webster NY 14580</i>	<i>Adair Kaul Law Firm</i> <i>300 Linden Oaks</i> <i>Rochester NY 14625</i>
	<i>Phyllis Austin</i> <i>14 Carob Court</i> <i>Penfield NY 14526</i>
	<i>Brothers 2 LP</i> <i>545 Basket Road</i> <i>Webster NY 14580</i>
	<i>Capital One</i> <i>PO Box 85015</i> <i>Richmond VA 23285</i>
	<i>Peerless Insurance</i> <i>62 Maple Ave</i> <i>Keene NH 03431</i>
	<i>Rotenberg & Co.</i> <i>1870 Winton Rd. S.</i> <i>Rochester NY 14618</i>

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In re *P&D Manufacturing, Inc., a Corporation*
fdba Winross

Case No.
Chapter 7

_____/ Debtor
Attorney for Debtor: *Raymond C. Stilwell, Esq.*

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 841.00
 - b) Prior to the filing of this statement, debtor(s) have paid \$ 841.00
 - c) The unpaid balance due and payable is \$ 0.00
3. \$ 209.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 2/26/2004

Respectfully submitted,

X/s/ Raymond C. Stilwell, Esq.
Attorney for Petitioner: *Raymond C. Stilwell, Esq.*
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